

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

DoP – Setting up of Ultra Pure Dis-infected Water Plant at Manjeera Guest House -
Administrative sanction – Accorded –Orders – Issued.

GENERAL ADMINISTRATION (GUEST HOUSE.I) DEPARTMENT

G.O.RT.NO. 4093

DATED: 21.08.2009

Read:-

From the Director, Department of Protocol, Hyderabad,
Lr.No.4697/D3/DoP/2008, dated: 06.092008

ORDER:-

In the reference read above, the Director, Department of Protocol, Hyderabad has submitted a proposal relating to setting up of 5000 liters /hour Ultra Pure disinfected utility water and 1000 liters / hour reverse osmosis treated water plant for Guest Houses by the Eesayyasa Techonologies Pvt.Ltd. As reported the Eesayyasa Technologies Pvt.Ltd., Hyd have expertise in treatment of borewell water, municipal water and utility water recycling for re-use. He has further reported that the total project cost is Rs. 27,52,800/- which includes equipment cost, transportation, installation and commissioning the plant. The installation of unit includes one year guarantee for the spare parts / one year post sale service and the Company will maintain the plant for a period of one year. The Director, DoP, Hyd has therefore requested to consider installation of one plant at Manjeera Guest House, as a Pilot project, and to accord administrative sanction for taking up the said project with an estimated cost of Rs.27,52,800/-.

2. After having examined the matter in detail, Government hereby accord Administrative sanction for setting up of Ultra Pure Disinfected Water Plant at Manjeera Guest House by incurring an amount not exceeding for Rs.27,52,800/- (Rupees twenty seven lakhs fifty two thousand eight hundred only).

3. The Director, Department of Protocol, Hyderabad shall pay 50% i.e. Rs.13,76,400/- from the amount sanctioned in para 2 above as advance, and 50% after installation and commissioning of Ultra Pure Dis-infected Water Plant at Manjeera Guest House to Managing Director, Eesayyasa Technologies Private Limited, Hyderabad

4. The expenditure sanctioned in para 2 above, shall be debited to “2070 – Other Administrative Services, MH – 115, Guest Houses, Government Hostels etc., SH (04) Director, Protocol, 130 – Office expenses 132 – Other Office expenses” duly meeting the expenditure from the provision of the current Financial year 2009-2010.

5. The Director, Department of Protocol, Hyderabad shall take necessary further action in the matter.

6. This order does not requires the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.M. GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)**

To
The Director, Department of Protocol, Hyderabad
The Managing Director, Eesayyasa Technologies Private Limited, Hyderabad
The Pay & Accounts Officer, Hyderabad

//FORWARDED :: BY ORDER//

SECTION OFFICER